



Report to the Senate and House Standing Committees on Appropriations and General Government

Required by Section 809 of Public Act 166 of 2022

Prepared for the
Senate and House Standing Committees on
Appropriations and General Government

Department of Technology, Management and Budget
State Administrative Board
10/01/2022 – 12/31/2022

APPROVED

Ad Board Date: 10/11/2022
October 11, 2022

Michigan State
Administrative Board

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract # 190000000242
Adding funds for various MDSS Projects for FY 2023
Requesting Department Name(s) DTMB on behalf of MDHHS

CHANGE NOTICE NUMBER: 12

CONTRACTOR:

ALTARUM INSTITUTE Ann Arbor, MI

INCREASE:

\$2,534,672.00

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$2,500,000.00

Start Date and End Date: 8/18/2019 - 8/17/2024

CURRENT CONTRACT VALUE: \$5,502,906.06

NEW TOTAL CONTRACT VALUE: \$8,037,578.06

APPROVED

October 11, 2022

Michigan State
Administrative Board**PREVIOUS OPTION YEARS/EXTENSIONS:****PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:**

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$105,889.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$82,894.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	2/2/2021	\$89,855.71
CN # 5	Change in Product, Terms, Pricing, or Scope	N/A	\$21,835.15
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	6/22/2021	\$61,049.06
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$13,200.00
CN # 8	Change in Product, Terms, Pricing, or Scope	9/28/2021	\$75,675.79
CN # 9	Change in Product, Terms, Pricing, or Scope	9/28/2021	\$2,552,507.35
CN # 10	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 11	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$28,843.20
Total			\$3,031,749.26

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Federal	95.00%	
General Fund	5.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

**PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:**

The purpose of this amendment is to add \$2,534,672.00 for various MDSS Enhancement Projects during FY 2023:

- Drug Poisoning Surveillance
- Stroke and hypertension surveillance
- ELC Side Project
- ELC Cares Project
- Bioterrorism Focus B Grant
- Datahub Support

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

APPROVED

October 11, 2022

**Michigan State
Administrative Board**

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Mecca Martin
on 2022-09-13 10:28:23 EDT

Mecca Martin
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-09-13 10:58:02 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-09-13 11:03:02 EDT

Simon Baldwin
Category Director
DTMB- Procurement

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

APPROVED 10/11/2022
October 11, 2022
**Michigan State
Administrative Board**

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract # 071B1300367

Under Chapter 5.7.6 of the M.P.P.M. for Useful Life Extension, this request is to extend the contract for three years, with one additional one-year option for the Unemployment Tax and Benefits systems (Michigan integrated data automated system MIDAS & Michigan web account manager MIWAM system).
Requesting Department Name: DTMB on behalf of LEO.

CHANGE NOTICE NUMBER: 31

CONTRACTOR:

FAST ENTERPRISES LLC Centennial, CO

INCREASE:

\$10,540,000.00

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$47,026,150.00

Start Date and End Date: 8/29/2011 - 8/28/2016

CURRENT CONTRACT VALUE: \$75,461,785.72

NEW TOTAL CONTRACT VALUE: \$86,001,785.72

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	8/29/2016 through 8/28/2017 (01 Year 0 Month) Option	N/A	\$0.00
CN # 3	8/29/2017 through 8/28/2018 (01 Year 0 Month)	N/A	\$0.00
CN # 6	Change in Product, Terms, Pricing or Scope and Option 8/29/2018 through 8/28/2019 (01 Year 0 Month) Option	N/A	\$0.00
CN # 8	8/29/2019 through 8/28/2020 (01 Year 0 Month)	N/A	\$4,280,670.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase and Option 8/29/2020 through 10/28/2020 (00 Year 3 Months)	8/18/2020	\$753,000.00
CN # 11	Change in Product, Terms, Pricing or Scope and \$ Increase and Option 8/29/2020 through 12/28/2020 (00 Year 5 Months)	N/A	\$960,338.00
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase and Extension 12/29/2020 through 8/28/2021 (00 Year 8 Months)	N/A	\$0.00
CN # 16	Option 8/29/2021 through 9/28/2021 (00 Year 1 Month)	8/24/2021	\$286,666.67
CN # 17	Extension and Dollar Increase 9/29/2021 through 10/28/2021 (00 Year 1 Month)	N/A	\$631,249.67
CN # 18	Extension and Dollar Increase 10/29/2021 through 11/28/2021 (00 Year 1 Month)	N/A	\$631,249.67
CN # 19	Extension and Dollar Increase 11/29/2021 through 12/28/2021 (00 Year 1 Month)	N/A	\$631,249.67
CN # 20	Extension and Dollar Increase 12/29/2021 through 1/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
CN # 21	Extension and Dollar Increase 1/29/2022 through 2/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
CN # 22	Extension and Dollar Increase 3/1/2022 through 3/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
CN # 23	Extension and Dollar Increase 3/29/2022 through 4/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
CN # 24	Extension and Dollar Increase 4/29/2022 through 5/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
CN # 25	Extension and Dollar Increase 5/29/2022 through 6/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
	Extension and Dollar Increase		

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CN # 26	6/29/2022 through 7/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
	Extension and Dollar Increase		
CN # 27	7/29/2022 through 8/31/2022 (00 Year 2 Months)	N/A	\$56,119.67
	Extension and Dollar Increase		
CN # 28	9/1/2022 through 9/30/2022 (00 Year 1 Month)	N/A	\$380,416.67
	Extension and Dollar Increase		
Total			\$13,004,837.71

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**Michigan State
Administrative Board**

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	9/25/2017	\$500,000.00
CN # 5	Dollar Increase	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	2/16/2021	\$7,285,900.00
CN # 14	Change in Product, Terms, Pricing or Scope and \$ Increase	5/11/2021	\$312,000.00
CN # 15	Change in Product, Terms, Pricing or Scope and \$ Increase	8/10/2021	\$520,000.00
CN # 29	Change in Product, Terms, Pricing or Scope and \$ Increase	9/13/2022	\$1,542,898.00
CN # 30	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$5,270,000.00
Total			\$15,430,798.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Federal Funding	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☒

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

This contract is being extended while solicitation process is being completed. The Useful Life Extension will allow the State to continue its daily operations until the solicitation process is complete. The unemployment system provides critical services to the State's most vulnerable populations.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

October 11, 2022

Michigan State
Administrative Board

Authorized Agency Representative (printed)

Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Christopher Martin
on 2022-10-03 14:45:42 EDT

Christopher Martin
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-10-03 14:34:21 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-10-03 14:35:15 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Jared Ambrosier
Sourcing Director
DTMB- Procurement

APPROVED

Ad Board Date: 10/11/2022

October 11, 2022

Michigan State

Administrative Board

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: 200000000040; Add funding for ongoing software maintenance of the Michigan Integrated Continuous Improvement Process platform (MICIP); DTMB on behalf of MDE.

CHANGE NOTICE NUMBER: 6

CONTRACTOR:

MICHIGAN ASSOCIATION OF INTERMEDIATE
SCHOOL ADMINISTRATORS Lansing, MI

INCREASE:

\$750,000.00

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 2 Years 0 Months Beginning Value \$1,360,000.00

Start Date and End Date: 1/14/2020 - 1/13/2022

CURRENT CONTRACT VALUE: \$3,586,062.00

NEW TOTAL CONTRACT VALUE: \$4,336,062.00

APPROVED~~October 11, 2022~~Michigan State
Administrative Board**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 4	1/14/2022 through 1/13/2024 (02 Years 0 Month)	10/26/2021	\$750,000.00
	Option and Dollar Increase		
Total			\$750,000.00

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$222,000.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	6/22/2021	\$50,000.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	5/10/2022	\$1,204,062.00
Total			\$1,476,062.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
State General Fund	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐**PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:**

The purpose of this change is to add funding for ongoing software maintenance of the Michigan Integrated Continuous Improvement Process platform (MICIP). This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

APPROVED

October 11, 2022

**Michigan State
Administrative Board**

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2022-09-15 09:08:47 EDT

Jarrod Barron
Category Specialist
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-09-15 09:14:31 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-09-15 09:18:11 EDT

Simon Baldwin
Category Director
DTMB- Procurement

APPROVED

October 11, 2022

Michigan State

Administrative Board

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: 180000000572; Add funding for ongoing services to the Education Value-Added Assessment System (EVAAS); DTMB on behalf of MDE.

CHANGE NOTICE NUMBER: 7

CONTRACTOR:

SAS INSTITUTE INC Cary, NC

INCREASE:

\$2,000,000.00

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 1 Year 0 Months **Beginning Value** \$2,500,000.00

Start Date and End Date: 3/31/2018 - 3/30/2019

CURRENT CONTRACT VALUE: \$9,000,000.00

NEW TOTAL CONTRACT VALUE: \$11,000,000.00

APPROVED

October 11, 2022

Michigan State

Administrative Board

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	3/31/2019 through 3/30/2020 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	9/25/2018	\$2,500,000.00
CN # 3	3/31/2020 through 7/30/2020 (00 Year 5 Months) Option	N/A	\$0.00
CN # 4	7/31/2020 through 7/30/2021 (01 Year 0 Month) Option	N/A	\$0.00
CN # 6	10/1/2021 through 3/30/2024 (02 Years 6 Months) Option and Dollar Increase	9/7/2021	\$2,000,000.00

Total **\$4,500,000.00**

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 5	New Contract	9/25/2018	\$2,000,000.00

Total **\$2,000,000.00**

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
State General Fund	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this amendment is to add \$2,000,000 for ongoing software support, maintenance and enhancement services through 9/30/2023. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

APPROVED

October 11, 2022

Michigan State

Administrative Board

AGENCY APPROVALS

	Return Information:
Authorized Agency Representative (printed)	Contact Name:
	ID Mail:
	Phone No.:
	E-mail:
Authorized Agency Representative Signature	

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2022-09-23 10:57:17 EDT

Jarrod Barron
Category Specialist
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-09-23 10:58:49 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-09-26 14:10:19 EDT

Simon Baldwin
Category Director
DTMB- Procurement

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

APPROVED Ad Board Date: 10/25/2022
October 25, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract (BPO) #071B3200034
DTMB is requesting funds in the amount of \$8,500.000 for FY23 projected annual maintenance costs for contact center services for UIA, MDOT, Civil Service, Treasury, DTMB and DHHS.

UIA, MDOT, Civil Service, Treasury, DTMB and DHHS

CHANGE NOTICE NUMBER: 32

CONTRACTOR: InContact, Inc. dba NICEinContact Philadelphia, PA	INCREASE: \$8,500,000.00
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- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☒ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 02 Years 11 Months Beginning Value \$492,160.00

Start Date and End Date: 11/14/2012 - 9/28/2015

CURRENT CONTRACT VALUE: \$40,517,165.91

NEW TOTAL CONTRACT VALUE: \$49,017,165.91

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED

October 25, 2022

Michigan State
Administrative Board

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	through 9/28/2016 (Year Month) Option and Dollar Increase	8/18/2015	\$0.00
CN # 5	through 9/28/2017 (Year Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$49,718.00
CN # 8	9/29/2017 through 9/28/2023 (06 Years 0 Month) Extension and Dollar Increase	9/12/2017	\$5,500,000.00
CN # 23	9/29/2023 through (Year Month) Change in Product, Terms, Pricing or Scope and Option	N/A	\$0.00
CN # 28	9/29/2023 through 9/28/2023 (00 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	N/A	\$0.00

Total \$6,019,718.00

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Dollar Increase	N/A	\$107,735.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$3,000.00
CN # 7	Dollar Increase	N/A	\$244,216.05
CN # 9	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 10	Dollar Increase	1/14/2020	\$10,000,000.00
CN # 11	Dollar Increase	N/A	\$48,830.76
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$144,000.00
CN # 13	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 14	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 15	Dollar Increase	12/8/2020	\$8,482,797.61
CN # 16	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$52,227.85
CN # 17	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$8,887.90
CN # 18	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$52,800.00
CN # 19	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 20	Dollar Increase	N/A	\$136,000.00
CN # 21	Dollar Increase	1/4/2022	\$15,000,000.00
CN # 22	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 24	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 25	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 26	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 27	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 29	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 30	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00

CN # 31	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
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Total \$34,230,195.17

APPROVED
October 25, 2022

Michigan State

Administrative Board

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other
Various	100.00%	Varies by Agency

Check if federal funds are utilized and the federal addendum is attached to the contract.



PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The requested funds are the projected FY23 annual cost for the support and maintenance of the MiECC/Nice inContact Cloud services that are used by UIA, MDOT, Civil Service, Treasury, DTMB and DHHS Contact Centers.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

October 25, 2022

Michigan State
Administrative Board

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Shannon Romein
on 2022-09-30 16:43:36 EDT

Shannon Romein
Category Analyst
DTMB- Procurement

E-SIGNED by Matt Weiss
on 2022-09-30 16:45:01 EDT

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-10-03 08:30:00 EDT

Simon Baldwin
Category Director
DTMB- Procurement

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

Ad Board Date: 11/15/2022
APPROVED
November 15, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract MA #180000000010: Services AIS (Aging Information System) Maintenance Operations, Hosting and Enhancements. Department of Technology Management and Budget on behalf of the Department of Health and Human Services.

CHANGE NOTICE NUMBER: 10

CONTRACTOR:
ACRO SERVICE CORP Livonia, MI

INCREASE:
\$260,340.00

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months Beginning Value \$1,743,835.00

Start Date and End Date: 10/1/2017 - 9/30/2020

CURRENT CONTRACT VALUE: \$8,340,158.45

NEW TOTAL CONTRACT VALUE: \$8,600,498.45

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 1	10/1/2020 through 9/30/2022 (02 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	9/12/2019	\$0.00
CN # 8	10/1/2022 through 9/30/2027 (05 Years 0 Month) Extension and Dollar Increase	6/14/2022	\$4,993,460.00

Total **\$6,124,078.00**

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Dollar Increase	N/A	\$284,940.00
CN # 5	Dollar Increase	N/A	\$815.45
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$76,080.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$110,410.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00

Total **\$472,245.45**

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
General	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The Aging Information System allows the State to meet Federal Older Americans Act Reporting Requirements, to secure reimbursement for nutrition services, to manage and report Contract programs and to evaluate area plans and community-based services to the State's aging population. The purpose of this change is to increase the Contract by \$260,340.00 to replenish the \$260,340.00 used for the SIGMA Post-Implementation Stabilization and Optimization Statement of Work on Change Notice 9.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:
November 15, 2022 Michigan State Administrative Board
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Katie LaHaye
on 2022-10-13 08:39:49 EDT

Katelyn LaHaye
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-10-13 08:56:49 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-10-13 08:57:55 EDT

Simon Baldwin
Category Director
DTMB- Procurement

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

Ad Board Date: 11/15/2022
APPROVED
November 15, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: MA# 210000000223; Add funds and utilize two option years for MDHHS MI Choice Information System Data Base and Reports. Department of Technology, Management, and Budget (DTMB) on behalf of the Department of Health and Human Services (DHHS).

CHANGE NOTICE NUMBER: 2

CONTRACTOR:	INCREASE:
Center for Information Management Dexter, MI	\$1,270,760.00

- ☒ Check if request is to exercise Contract option(s).
Requested time period and length: 10/1/2023 - 9/30/2025 (2Years, 0 Months)
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☒ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months Beginning Value \$1,670,100.00

Start Date and End Date: 10/1/2020 - 10/1/2023

CURRENT CONTRACT VALUE: \$1,760,100.00

NEW TOTAL CONTRACT VALUE: \$3,030,860.00

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED
November 15, 2022
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$90,000.00
Total			\$90,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Federal	75.00%	
General	25.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☒

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

This contract provides funding to Center for Information Management (CIM) so that designated MDHHS staff will have access to CIM's privatized information systems which store data owned and managed by local Waiver Agents who are customers of CIM's MICIS Service Bureau and are also contractors with MDHHS for several program areas in order to utilize features and functions in the CIM suite of applications, including Compass, and other functional components, as well as special reports developed specifically for MDHHS users. The data managed in the MSB suite includes waiting list, assessment, services, client, and quality information for the MI Choice and Nursing Facility Transition programs. The purpose of this Contract change is to exercise two option years and increase funds by \$1,270,760.00 to cover the Deliverables, Operations, and Maintenance costs for periods 10/1/2023 through 9/30/2025. The revised contract expiration date is September 30, 2025. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	November 15, 2022 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Katie LaHaye
on 2022-10-17 13:26:43 EDT

Katelyn LaHaye
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-10-17 14:23:30 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-10-17 14:26:03 EDT

Simon Baldwin
Category Director
DTMB- Procurement

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

Ad Board Date: 11/15/2022
APPROVED
November 15, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract # 071B5500029 (CenturyLink) is a wide area network (WAN) internet provider. This contract allows internet connectivity to State of Michigan facilities who cannot connect to the State's managed network due to location. Current expiration date is 10/13/2024. DTMB NTSD is requesting to increase funding by \$7,397,787.45 to cover the remaining two years through expiration date based on annual spend.

DTMB NTSD - Department of Technology, Management & Budget Network & Telecommunications Services Division

CHANGE NOTICE NUMBER: 17

CONTRACTOR:
CENTURYLINK Monroe, LA

INCREASE:
\$7,397,787.45

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☒ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$1,330,533.54

Start Date and End Date: 11/1/2014 - 10/31/2019

CURRENT CONTRACT VALUE: \$32,143,167.55

NEW TOTAL CONTRACT VALUE: \$39,540,955.00

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 11	10/14/2019 through 10/13/2021 (02 Years 0 Month) Option and Dollar Increase	9/26/2019	\$0.00
CN # 15	10/14/2022 through 10/13/2024 (02 Years 0 Month) Option and Dollar Increase	8/24/2021	\$8,812,634.01
Total			\$18,812,634.01

APPROVEDNovember 15, 2022
Michigan State
Administrative Board**PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:**

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Dollar Increase	1/24/2017	\$12,000,000.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 8	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$179,720.00
CN # 12	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 14	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 16	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$12,179,720.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
State	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐**PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:**

Century Link provides wide area network (WAN) connectivity to State of Michigan facilities who cannot connect directly to the State's managed network due to location. Network connectivity is required of all State Agencies and this contract is necessary to ensure internet is available in all facilities. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:
November 15, 2022 Michigan State Administrative Board
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Lauren Stempek
on 2022-10-14 15:40:57 EDT

Lauren Stempek
Category Analyst
DTMB- Procurement

E-SIGNED by Matt Weiss
on 2022-10-14 16:25:05 EDT

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-10-14 16:30:07 EDT

Simon Baldwin
Category Director
DTMB- Procurement

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

Ad Board Date: 11/15/2022
APPROVED
November 15, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract (BPO) # 071B4300137
DTMB is requesting the Contract be increased by \$2,500,000.00 to add Agency and User report migration to the scope of the SIGMA 4 Upgrade Project.

DTMB Statewide

CHANGE NOTICE NUMBER: 18

CONTRACTOR: CGI TECHNOLOGIES AND SOLUTIONS INC East Lansing, MI	INCREASE: \$2,500,000.00
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- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☒ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 07 Years 4 Months Beginning Value \$50,627,395.00

Start Date and End Date: 6/25/2014 - 9/30/2021

CURRENT CONTRACT VALUE: \$203,655,723.00

NEW TOTAL CONTRACT VALUE: \$206,155,723.00

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 12	10/1/2021 through 9/24/2024 (03 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	5/19/2020	\$0.00
CN # 14	10/1/2024 through 9/30/2032 (08 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	12/15/2020	\$103,559,999.00
Total			\$128,559,999.00

APPROVED

November 15, 2022

Michigan State
Administrative Board**PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:**

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing or Scope and \$ Auth	12/16/2014	\$6,129,267.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Dollar Increase	10/13/2015	\$2,865,416.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$12,250.00
CN # 5	Dollar Increase	N/A	\$102,000.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$103,189.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$6,517,198.00
CN # 8	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$5,924,436.00
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$327,600.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$2,251,200.00
CN # 11	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$130,000.00
CN # 15	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$105,773.00
CN # 16	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 17	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$24,468,329.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
General	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this change is to add funding for Agency and User report migration for the SIGMA 4 Upgrade Project. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

November 15, 2022

**Michigan State
Administrative Board**

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Shannon Romein
on 2022-10-06 09:04:06 EDT

Shannon Romein
Category Analyst
DTMB- Procurement

E-SIGNED by Matt Weiss
on 2022-10-06 09:06:36 EDT

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-10-06 13:26:39 EDT

Simon Baldwin
Category Director
DTMB- Procurement

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

APPROVED
November 15, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract # 071B1300367

This request is to add additional funding for 7 FTE resources to continue to work on the backlog of service requests and changes needed in the Unemployment Tax and Benefits System.

Requesting Department Name: DTMB on behalf of LEO.

CHANGE NOTICE NUMBER: 32

CONTRACTOR:

FAST ENTERPRISES LLC Centennial, CO

INCREASE:

\$2,948,000.00

☐ Check if request is to exercise Contract option(s).

Requested time period and length: N/A

☐ Check if request is to extend Contract (no option in base).

Time period of extension and length: N/A

☐ Check if extension is beyond Contract option year(s).

Time period of extension and length: N/A

☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$47,026,150.00

Start Date and End Date: 8/29/2011 - 8/28/2016

CURRENT CONTRACT VALUE: \$86,001,785.72

NEW TOTAL CONTRACT VALUE: \$88,949,785.72

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED

November 15, 2022

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	8/29/2016 through 8/28/2017 (01 Year 0 Month) Option	N/A	\$0.00
CN # 3	8/29/2017 through 8/28/2018 (01 Year 0 Month)	N/A	\$0.00
	Change in Product, Terms, Pricing or Scope and Option		
CN # 6	8/29/2018 through 8/28/2019 (01 Year 0 Month) Option	N/A	\$0.00
CN # 8	8/29/2019 through 8/28/2020 (01 Year 0 Month)	N/A	\$4,280,670.00
	Change in Product, Terms, Pricing or Scope and \$ Increase and Option		
CN # 10	8/29/2020 through 10/28/2020 (00 Year 3 Months)	8/18/2020	\$753,000.00
	Change in Product, Terms, Pricing or Scope and \$ Increase and Option		
CN # 11	8/29/2020 through 12/28/2020 (00 Year 5 Months)	N/A	\$960,338.00
	Change in Product, Terms, Pricing or Scope and \$ Increase and Extension		
CN # 12	12/29/2020 through 8/28/2021 (00 Year 8 Months)	N/A	\$0.00
	Option		
CN # 16	8/29/2021 through 9/28/2021 (00 Year 1 Month)	8/24/2021	\$286,666.67
	Extension and Dollar Increase		
CN # 17	9/29/2021 through 10/28/2021 (00 Year 1 Month)	N/A	\$631,249.67
	Extension and Dollar Increase		
CN # 18	10/29/2021 through 11/28/2021 (00 Year 1 Month)	N/A	\$631,249.67
	Extension and Dollar Increase		
CN # 19	11/29/2021 through 12/28/2021 (00 Year 1 Month)	N/A	\$631,249.67
	Extension and Dollar Increase		
CN # 20	12/29/2021 through 1/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
	Extension and Dollar Increase		
CN # 21	1/29/2022 through 2/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
	Extension and Dollar Increase		
CN # 22	3/1/2022 through 3/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
	Extension and Dollar Increase		
CN # 23	3/29/2022 through 4/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
	Extension and Dollar Increase		
CN # 24	4/29/2022 through 5/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
	Extension and Dollar Increase		
CN # 25	5/29/2022 through 6/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
	Extension and Dollar Increase		

Michigan State
Administrative Board

CN # 26	6/29/2022 through 7/28/2022 (00 Year 1 Month) Extension and Dollar Increase	N/A	\$556,249.67
CN # 27	7/29/2022 through 8/31/2022 (00 Year 2 Months) Extension and Dollar Increase	N/A	\$556,249.67
CN # 28	9/1/2022 through 9/30/2022 (00 Year 1 Month) Extension and Dollar Increase	N/A	\$380,416.67
CN # 30	10/1/2022 through 9/30/2025 (03 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	N/A	\$5,270,000.00

Total **\$18,274,837.71**

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	9/25/2017	\$500,000.00
CN # 5	Dollar Increase	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	2/16/2021	\$7,285,900.00
CN # 14	Change in Product, Terms, Pricing or Scope and \$ Increase	5/11/2021	\$312,000.00
CN # 15	Change in Product, Terms, Pricing or Scope and \$ Increase	8/10/2021	\$520,000.00
CN # 29	Change in Product, Terms, Pricing or Scope and \$ Increase	9/13/2022	\$1,542,898.00
CN # 31	Dollar Increase	10/11/2022	\$10,540,000.00

Total **\$20,700,798.00**

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Federal Funds	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☒

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The Unemployment Agency requires the continued use of an additional 7 FTE resources to work on the backlog of service requests and improvements needed to the MIDAS system to improve workflows and meet the continuing Federal requirements post pandemic. The timely adjudication and processing of claims is essential and benefits the State's most vulnerable citizens.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	November 15, 2022 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Christopher Martin
on 2022-10-27 17:19:06 EDT

Christopher Martin
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-10-27 16:18:39 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-10-27 16:30:30 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Jared Ambrosier
Sourcing Director
DTMB- Procurement

Ad Board Date: 11/15/2022

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND PROCUREMENT**

APPROVED
~~November 15, 2022~~
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: 071B7700014; Add funding for software license renewal and ongoing services supporting the Correctional Offender Management Profiling for Alternative Sanctions (COMPAS) Suite solution; DTMB on behalf of MDOC.

CHANGE NOTICE NUMBER: 9

CONTRACTOR:

NORTHPOINTE, INC. Canton, OH

INCREASE:

\$1,049,121.00

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months **Beginning Value \$3,000,000.00**

Start Date and End Date: 10/1/2016 - 9/30/2019

CURRENT CONTRACT VALUE: \$6,134,956.02

NEW TOTAL CONTRACT VALUE: \$7,184,077.02

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 3	10/1/2019 through 9/30/2020 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	9/12/2019	\$1,028,978.00
CN # 4	10/1/2020 through 9/30/2021 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	9/24/2020	\$971,146.50
CN # 5	10/1/2021 through 9/30/2022 (01 Year 0 Month) Option and Dollar Increase	N/A	\$218,647.52
CN # 8	10/1/2022 through 9/30/2023 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$124,695.00
Total			\$2,343,467.02

APPROVED
November 15, 2022
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	10/26/2021	\$791,489.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
Total			\$791,489.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
State General Fund	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this change is to add \$1,049,121.00 to cover the following scope: \$803,361.00 for software license renewal and \$245,760.00 for ongoing support services for the COMPAS system. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	November 15, 2022 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2022-10-14 14:44:07 EDT

Jarrod Barron
Category Specialist
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-10-14 14:53:09 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-10-14 14:54:32 EDT

Simon Baldwin
Category Director
DTMB- Procurement

APPROVED

December 6, 2022

Ad Board Date: 12/6/2022

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract #210000000511
DTMB on behalf of DHHS requests \$4,880,000.00 in funding for additional Contractor resources/work to be performed on the Comprehensive Child Welfare Information System (CCWIS)
Requesting Department: DHHS

CHANGE NOTICE NUMBER: 4

CONTRACTOR:

DELOITTE CONSULTING LLP Lansing, MI

INCREASE:

\$4,880,000.00

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 4 Years 0 Months

Beginning Value \$3,816,014.00

Start Date and End Date: 3/2/2021 - 3/1/2025

CURRENT CONTRACT VALUE: \$6,564,530.00

NEW TOTAL CONTRACT VALUE: \$11,444,530.00

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED
December 6, 2022^{N/A}
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	12/7/2021	\$360,000.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	2/1/2022	\$1,998,310.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	5/10/2022	\$390,206.00
Total			\$2,748,516.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Federal	50.00%	
State GF	50.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☒

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

DTMB on behalf of DHHS requests to increase the value of Contract #210000000511 by \$4,880,000.00 for additional contractor resources/work to be performed on the CCWIS project to support MDHHS initiatives. Drawing down from this increased value must be memorialized within subsequent Statement of Work(s) that will issue as a Contract Change Notice(s) to detail the exact resource/work and that will have ITEG approval of associated cost. The State is under no obligation to utilize these funds until a SOW issues.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

December 6, 2022

Michigan State
Administrative Board

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Shannon Romein
on 2022-11-09 15:54:22 EST

Shannon Romein
Category Analyst
DTMB- Procurement

E-SIGNED by Matt Weiss
on 2022-11-10 09:01:33 EST

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-11-14 10:39:21 EST

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 12/13/2022

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

APPROVED
December 6, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: MA #210000001001: Maintenance, support and enhancement of the Michigan Adult Integrated Management System (MiAIMS). Department of Technology, Management, and Budget (DTMB) on behalf of the Department of Health and Human Services (DHHS).

CHANGE NOTICE NUMBER: 8

CONTRACTOR: HTC GLOBAL SERVICES INC Troy, MI	INCREASE: \$2,000,000.00
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- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months **Beginning Value \$1,800,000.00**

Start Date and End Date: 7/1/2021 - 6/30/2024

CURRENT CONTRACT VALUE: \$4,568,450.00

NEW TOTAL CONTRACT VALUE: \$6,568,450.00

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED N/A
December 6, 2022
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$40,000.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$715,950.00
CN # 3	Dollar Increase	5/24/2022	\$2,000,000.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 7	Dollar Increase	N/A	\$12,500.00
Total			\$2,768,450.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
General Fund	25.00%	
Federal	75.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☒

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this request is add \$2,000,000.00 to ensure funding for future Fiscal Year contractually required Operations and Maintenance obligations for the Michigan Adult Integrated Management System (MiAIMS) within Department of Health and Human Services (MDHHS). This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

December 6, 2022

Michigan State
Administrative Board

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Katie LaHaye
on 2022-11-17 10:07:04 EST

Katelyn LaHaye
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-11-17 09:58:41 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-11-17 10:03:32 EST

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 12/13/2022

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

APPROVED
December 6, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: MA #210000001002: Maintenance, support and enhancement of MDHHS Adult Services Automated Payment (ASAP) System Maintenance & Support and Enhancements. Department of Technology, Management, and Budget (DTMB) on behalf of the Department of Health and Human Services (DHHS).

CHANGE NOTICE NUMBER: 5

CONTRACTOR: HTC GLOBAL SERVICES INC Troy, MI	INCREASE: \$1,000,000.00
--	------------------------------------

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months **Beginning Value** \$1,215,000.00

Start Date and End Date: 7/1/2021 - 6/30/2024

CURRENT CONTRACT VALUE: \$1,724,800.00

NEW TOTAL CONTRACT VALUE: \$2,724,800.00

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A
APPROVED
December 6, 2022
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$477,300.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$20,000.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Dollar Increase	N/A	\$12,500.00
Total			\$509,800.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
General Fund	25.00%	
Federal	75.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☒

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this request is add \$1,000,000.00 to ensure funding for future Fiscal Year contractually required Operations and Maintenance obligations for the Adult Services Automated Payment (ASAP) System Maintenance & Support within the Michigan Department of Health and Human Services (MDHHS). This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

December 6, 2022

**Michigan State
Administrative Board**

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Katie LaHaye
on 2022-11-17 09:58:28 EST

Katelyn LaHaye
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-11-17 09:04:20 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-11-17 09:56:38 EST

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 12/6/2022

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

APPROVED

December 6, 2022

**Michigan State
Administrative Board**

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract 180000000070;
Useful Life Extension and adding \$3,500,000.00;
DTMB on behalf of MDOS.

CHANGE NOTICE NUMBER: 34

CONTRACTOR:

IDEMIA IDENTITY & SECURITY USA LLC
Billerica, MA

INCREASE:

\$3,500,000.00

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length:
- ☒ Check if extension is beyond Contract option year(s).
Time period of extension and length: 1/1/2023 - 4/30/2023 (0Years, 3 Months)
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$44,604,000.00

Start Date and End Date: 3/18/2009 - 3/17/2014

CURRENT CONTRACT VALUE: \$77,261,586.22

NEW TOTAL CONTRACT VALUE: \$80,761,586.22

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 12	3/8/2016 through 3/7/2018 (02 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	11/20/2012	\$12,750,000.00
CN # 21	3/18/2018 through 3/17/2019 (01 Year 0 Month) Extension	N/A	\$0.00
CN # 26	3/18/2019 through 3/17/2022 (03 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	9/25/2017	\$17,300,508.51
CN # 33	3/18/2022 through 12/31/2022 (00 Year 10 Months) Extension and Dollar Increase	2/1/2022	\$500,000.00
Total			\$30,550,508.51

APPROVED
December 6, 2022
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing, or Scope	3/15/2011	\$41,750.00
CN # 6	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 8	Change in Product, Terms, Pricing, or Scope	N/A	\$33,000.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 10	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 11	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 14	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 15	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 16	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 17	Change in Product, Terms, Pricing, or Scope	N/A	\$45,000.00
CN # 18	Vendor Tax ID No. Change	N/A	\$0.00
CN # 19	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 20	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 22	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 23	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 24	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 25	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 28	Change in Product, Terms, Pricing or Scope and \$ Increase	4/10/2018	\$1,987,327.71
CN # 29	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00

CN # 30	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 31	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 32	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00

APPROVED
December 6, 2022
Total Michigan State \$2,107,077.71
Administrative Board

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Restricted	99.00%	See attached list of funds.
General	1.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

Idemia provides MDOS an end-to-end solution for various laws, regulations, and statutes related to driver licenses and driver safety; motor vehicle, watercraft and recreational vehicle ownership and registration; elections; notary certification; and record sales and certification. The solution includes digital photographic image and signature image capture. Image storage and retrieval, driver's license, personal identification card, and salvage vehicle agent card production on a per-card basis. A new RFP was completed and a contract awarded to Idemia under IT and includes upgrades and improvements to digital capabilities and security measures. Therefore an extension of the current contract is required through no later than April 30, 2023. This extension has been approved by the Chief Procurement Officer (CPO) or designee via Ch 5 Existing State Contract.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

December 6, 2022

**Michigan State
Administrative Board**

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Nichole Harrell
on 2022-11-18 14:54:24 EST

Nichole Harrell
Category Analyst
DTMB- Procurement

E-SIGNED by Steve Rigg
on 2022-11-18 15:15:26 EST

Steve Rigg
Category Manager
DTMB- Procurement

E-SIGNED by Chelsea Lugibihl
on 2022-11-18 15:31:50 EST

Chelsea Lugibihl
Category Director
DTMB- Procurement

APPROVED
December 6, 2022

SIGMA Fund	SIGMA Fund Name (Used in both Financial & Budget) (Character Limit = 60)	Michigan State Administration Board	Percentage
1000	State general fund/general purpose	346,000.00	1%
1202	Abandoned vehicle fees	450,900.00	1%
1215	Auto repair facilities fees	901,900.00	2%
1257	Driver education provider and instructor fund	75,000.00	0%
1258	Driver fees	8,232,700.00	16%
1259	Driver improvement course fund	1,227,600.00	2%
1267	Enhanced drvr lic and enhanced officl st prsnal ID card fund	3,532,900.00	7%
1272	Expedient service fees	2,943,500.00	6%
1334	Marine safety fund GF	369,400.00	1%
1344	Michigan state police auto theft fund	123,700.00	0%
1351	Mobile home commission fees	101,000.00	0%
1371	Parking ticket court fines	1,639,600.00	3%
1375	Personal identification card fees	643,500.00	1%
1396	Recreation passport fee	660,100.00	1%
1402	Reinstatement fees - operator licenses	1,485,200.00	3%
1464	Transportation administration collection fund	29,259,282.46	55%
1469	Vehicle theft prevention fees	<u>786.00</u>	<u>1%</u>
	Total Funding	52,778,282.46	100%

Ad Board Date: 12/6/2022

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

APPROVED
December 6, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: 190000001014; Add funding for additional Software Support Resources for the Michigan Sex Offender Registry application; DTMB on behalf of MSP.

CHANGE NOTICE NUMBER: 2

CONTRACTOR:	INCREASE:
LEXISNEXIS COPLOGIC SOLUTIONS INC.	\$600,000.00
Alpharetta, GA	

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months **Beginning Value** \$1,900,000.00

Start Date and End Date: 11/18/2019 - 11/17/2024

CURRENT CONTRACT VALUE: \$1,900,000.00

NEW TOTAL CONTRACT VALUE: \$2,500,000.00

Ad Board Date: 12/6/2022

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

APPROVED
December 6, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: 190000001014; Add funding for additional Software Support Resources for the Michigan Sex Offender Registry application; DTMB on behalf of MSP.

CHANGE NOTICE NUMBER: 2

CONTRACTOR:	INCREASE:
LEXISNEXIS COPLOGIC SOLUTIONS INC.	\$600,000.00
Alpharetta, GA	

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$1,900,000.00

Start Date and End Date: 11/18/2019 - 11/17/2024

CURRENT CONTRACT VALUE: \$1,900,000.00

NEW TOTAL CONTRACT VALUE: \$2,500,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A

APPROVED

December 6, 2022

Michigan State

Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$0.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
State General Fund	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this change is to add funding for additional Software Support Resources. These resources are being added to the existing team at MSP's request to accomplish key initiatives for the Michigan Sex Offender Registry application. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED	
December 6, 2022	
Return Information:	Michigan State
Contact Name:	Administrative Board
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2022-10-19 13:37:36 EDT

Jarrod Barron
Category Specialist
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-10-19 14:11:43 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-10-19 13:40:13 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 12/6/2022

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

APPROVED
December 6, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract #071B3200052
Increase for a 1 Year Extension with (2) 1-year options for the Electronic Medical Business Record System. This extension will allow time to complete the RFP Process and Transition.
DTMB on behalf of MDHHS

CHANGE NOTICE NUMBER: 28

CONTRACTOR:	INCREASE:
NETSMART TECHNOLOGIES, INC. Great River, NY	\$13,505,008.40

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length:
- ☒ Check if extension is beyond Contract option year(s).
Time period of extension and length: 12/18/2022 - 12/17/2023 (1 Year, 0 Months)
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months **Beginning Value \$15,000,000.00**

Start Date and End Date: 12/18/2012 - 12/17/2017

CURRENT CONTRACT VALUE: \$43,049,052.50

NEW TOTAL CONTRACT VALUE: \$56,554,060.90

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 8	12/18/2017 through 12/17/2018 (01 Year 0 Month) Option and Dollar Increase	10/24/2017	\$2,956,195.44
CN # 15	12/18/2018 through 12/17/2019 (01 Year 0 Month) Option and Dollar Increase	12/11/2018	\$3,500,000.00
CN # 17	12/18/2019 through 12/17/2022 (03 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	11/19/2019	\$15,218,509.90
Total			\$21,674,705.34

APPROVED
December 6, 2022
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Dollar Increase	10/29/2013	\$1,462,330.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	12/17/2013	\$1,664,496.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$44,896.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	3/1/2016	\$542,588.48
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$21,640.00
CN # 7	Change in Product, Terms, Pricing or Scope and Dollar Auth	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$37,198.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$489,325.96
CN # 11	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$26,650.00
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$11,700.00
CN # 13	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 14	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 16	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 18	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 19	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$6,000.00
CN # 20	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$275,000.00
CN # 21	Change in Product, Terms, Pricing, or Scope	N/A	\$7,272.00
CN # 22	Change in Product, Terms, Pricing, or Scope	N/A	\$41,066.64
CN # 23	Change in Product, Terms, Pricing, or Scope	N/A	\$214,406.08
CN # 24	Change in Product, Terms, Pricing or Scope and \$ Increase	3/15/2022	\$370,000.00
CN # 25	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 26	Change in Product, Terms, Pricing, or Scope	N/A	\$48,216.00
CN # 27	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$181,445.00
Total			\$5,444,230.16

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
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	20.00%	
Federal	80.00%	

APPROVED

December 6, 2022

**Michigan State
Administrative Board**

Check if federal funds are utilized and the federal addendum is attached to the contract ☒

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES

The purpose of this amendment is to add \$4,313,003.52 for a Contract Extension of the Electronic Medical Business Record System for 1 year. The revised expiration date is: 12/17/2023. This contract extension includes (2) 1-year options. This extension will allow enough time to compete the RFP Process and Transition.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Mecca Martin
on 2022-10-21 16:44:04 EDT

Mecca Martin
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-10-21 16:54:02 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-10-25 12:36:56 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 12/6/2022

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

APPROVED
December 6, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract # 190000000231

This Contract is the Sitecore contract that maintains the Web Content Management solution, including the Sitecore Experience Platform that DTMB E-Michigan uses to manage the michigan.gov sites. This change notice will be increasing the Contract by \$513,520.00 and exercising 3 of the remaining 5 option years. The funds will be used for continued maintenance, support and licenses. The new expiration date is 12/13/2026.

Requesting Department Name: DTMB Statewide

CHANGE NOTICE NUMBER: 3

CONTRACTOR:

SITECORE USA, INC. San Francisco, CA

INCREASE:

\$513,520.00

- ☒ Check if request is to exercise Contract option(s).
Requested time period and length: 12/14/2023 - 12/13/2026 (3Years, 0 Months)
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$1,124,800.00

Start Date and End Date: 12/13/2018 - 12/13/2023

CURRENT CONTRACT VALUE: \$1,124,800.00

NEW TOTAL CONTRACT VALUE: \$1,638,320.00

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A
APPROVED
December 6, 2022
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Dollar Increase	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$0.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
General	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

This Contract is the Sitecore contract that maintains the Web Content Management solution, including the Sitecore Experience Platform that DTMB E-Michigan uses to manage the michigan.gov sites. This change notice will be increasing the Contract by \$513,520.00 and exercising 3 of the remaining 5 option years. The funds will be used for continued maintenance, support and licenses. The new expiration date is 12/13/2026.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

December 6, 2022

**Michigan State
Administrative Board**

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Sean Regan
on 2022-11-15 07:59:07 EST

Sean Regan
Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-11-14 14:17:22 EST

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 12/6/2022

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

APPROVED
December 6, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: 180000000201; exercise options and add funding to renew ongoing services and enhance Sexual Assault Evidence Kits Solution; DTMB on behalf of MSP.

CHANGE NOTICE NUMBER: 3

CONTRACTOR: STACS DNA INC. Ottawa, ON	INCREASE: \$1,619,937.18
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- ☒ Check if request is to exercise Contract option(s).
Requested time period and length: 1/22/2023 - 1/21/2028 (5Years, 0 Months)
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☒ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$3,576,701.03

Start Date and End Date: 1/22/2018 - 1/21/2023

CURRENT CONTRACT VALUE: \$3,576,701.03

NEW TOTAL CONTRACT VALUE: \$5,196,638.21

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED^{N/A}
December 6, 2022
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
Total			\$0.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
State General Fund	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this request is to exercise five option years and add \$1,619,937.18: \$1,599,776.48 to renew the ongoing software support, maintenance and hosting services for five years and \$20,160.70 for work to complete the Track-Kit Compliance Portal. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

December 6, 2022

**Michigan State
Administrative Board**

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2022-10-26 08:44:31 EDT

Jarrod Barron
Category Specialist
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-10-26 08:55:26 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-10-26 10:00:39 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 12/13/2022

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND PROCUREMENT

APPROVED
December 13, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract # 180000000146

This request is to add funding for services rendered while negotiations of new terms continue on the replacement contract. This contract provides essential software and services for over a dozen software titles used by MDOT for Engineering and other services, licenses, maintenance, and technical support. DTMB on behalf of MDOT

CHANGE NOTICE NUMBER: 26

CONTRACTOR:

BENTLEY SYSTEMS INCORPORATED Exton, PA

INCREASE:

\$498,434.26

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 04 Years 6 Months Beginning Value \$4,343,915.00

Start Date and End Date: 4/1/2012 - 9/30/2016

CURRENT CONTRACT VALUE: \$11,650,551.36

NEW TOTAL CONTRACT VALUE: \$12,148,985.62

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 5	10/1/2016 through 9/30/2017 (01 Year 0 Month) Option and dollar Authorization	N/A	\$969,238.10
CN # 8	10/1/2017 through 9/30/2018 (01 Year 0 Month) Option and Dollar Increase	N/A	\$1,096,951.94
CN # 9	10/1/2018 through 10/31/2018 (00 Year 1 Month) Extension	N/A	\$0.00
CN # 10	11/1/2018 through 9/30/2021 (02 Years 11 Months) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$500,000.00
CN # 16	10/1/2021 through 11/30/2021 (00 Year 3 Months) Extension and Dollar Increase	9/28/2021	\$237,210.46
CN # 17	12/1/2021 through 12/31/2021 (00 Year 1 Month) Extension and Dollar Increase	N/A	\$118,605.23
CN # 18	12/31/2021 through 3/31/2022 (00 Year 3 Months) Extension and Dollar Increase	2/1/2022	\$459,388.00
CN # 19	4/1/2022 through 4/21/2022 (00 Year 1 Month) Extension	N/A	\$0.00
CN # 20	4/22/2022 through 4/29/2022 (00 Year 1 Month) Extension	N/A	\$0.00
CN # 21	4/30/2022 through 6/15/2022 (00 Year 2 Months) Extension	N/A	\$0.00
CN # 22	6/16/2022 through 7/15/2022 (00 Year 1 Month) Extension	N/A	\$0.00
CN # 23	7/16/2022 through 9/30/2022 (00 Year 3 Months) Extension	N/A	\$0.00
CN # 25	10/1/2022 through 12/31/2022 (00 Year 4 Months) Extension	N/A	\$0.00

Total **\$3,381,393.73**

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$93,400.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	9/13/2016	\$12,000.00

APPROVED
December 13, 2022
Michigan State
Administrative Board

CN # 6	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing or Scope and Dollar Auth	N/A	\$0.00
CN # 11	Change in Product, Terms, Pricing, or Scope	11/27/2018	\$2,718,525.00
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$2,000.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$5,000.00
CN # 14	Change in Product, Terms, Pricing or Scope and \$ Increase	5/19/2020	\$150,000.00
CN # 15	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$21,500.00
CN # 24	Dollar Increase	9/13/2022	\$919,817.63
Total			\$3,925,242.63

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
State General Funds	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

This software, used for engineering, permitting for overweight vehicles, and other services provides essential services to the citizens of the state in directly through it impact on roads, bridges and other construction projects and MDOT operations. This request will provide MDOT funding to continue normal operations while the final details of the new contract are completed.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

December 13, 2022

**Michigan State
Administrative Board**

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Christopher Martin
on 2022-11-21 10:25:04 EST

Christopher Martin
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-11-18 18:34:01 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-11-21 08:11:00 EST

Simon Baldwin
Category Director
DTMB- Procurement

Jared Ambrosier
Sourcing Director
DTMB- Procurement

Ad Board Date: 12/13/2022

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND PROCUREMENT

APPROVED
December 13, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract #071B4300035
DTMB is requesting funds to pay for FY23 auction services.
Requesting Department Name: DTMB

CHANGE NOTICE NUMBER: 10

CONTRACTOR:	INCREASE:
BIDCORP.COM, INC. Detroit, MI	\$150,000.00

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☒ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$500,000.00

Start Date and End Date: 12/20/2013 - 12/19/2018

CURRENT CONTRACT VALUE: \$1,125,000.00

NEW TOTAL CONTRACT VALUE: \$1,275,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 3	12/20/2018 through 12/19/2023 (05 Years 0 Month)	N/A	\$0.00
	Change in Product, Terms, Pricing or Scope and Extension		
Total			\$0.00

APPROVED

December 13, 2022

Michigan State
Administrative Board**PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:**

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$125,000.00
CN # 4	Dollar Increase	N/A	\$125,000.00
CN # 5	Dollar Increase	12/10/2019	\$125,000.00
CN # 6	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 7	Dollar Increase	N/A	\$100,000.00
CN # 8	Dollar Increase	N/A	\$150,000.00
CN # 9	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
Total			\$625,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Other	100.00%	Office services internal service fund

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐**PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:**

DTMB is requesting \$150,000.00 in funds to continue using auction services provided under the Bidcorp Contract for FY2023. Services include hosting, maintenance and support. The purpose of this Contract is to provide internet auction services to sell state surplus property. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED

December 13, 2022

Michigan State
Administrative Board

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Shannon Romein
on 2022-11-22 14:29:07 EST

Shannon Romein
Category Analyst
DTMB- Procurement

E-SIGNED by Matt Weiss
on 2022-11-23 10:03:37 EST

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-11-23 10:21:39 EST

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 12/13/2022

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

APPROVED
December 13, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: MA #210000001001: Maintenance, support and enhancement of the Michigan Adult Integrated Management System (MiAIMS). Department of Technology, Management, and Budget (DTMB) on behalf of the Department of Health and Human Services (DHHS).

CHANGE NOTICE NUMBER: 8

CONTRACTOR:	INCREASE:
HTC GLOBAL SERVICES INC Troy, MI	\$2,000,000.00

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months Beginning Value \$1,800,000.00

Start Date and End Date: 7/1/2021 - 6/30/2024

CURRENT CONTRACT VALUE: \$4,568,450.00

NEW TOTAL CONTRACT VALUE: \$6,568,450.00

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED^{N/A}
December 13, 2022
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$40,000.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$715,950.00
CN # 3	Dollar Increase	5/24/2022	\$2,000,000.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 7	Dollar Increase	N/A	\$12,500.00
Total			\$2,768,450.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
General Fund	25.00%	
Federal	75.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☒

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this request is add \$2,000,000.00 to ensure funding for future Fiscal Year contractually required Operations and Maintenance obligations for the Michigan Adult Integrated Management System (MiAIMS) within Department of Health and Human Services (MDHHS). This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ FOR IT CONTRACTS ONLY -

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED

December 13, 2022

**Michigan State
Administrative Board**

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Katie LaHaye
on 2022-11-21 08:15:42 EST

Katelyn LaHaye
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-11-21 07:52:56 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-11-21 08:08:51 EST

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 12/13/2023

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND PROCUREMENT

APPROVED
December 13, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract # 180000000238
Add \$953,655.48 for Useful Life Extension for 4 years and 6 months of the Specimen Gate Laboratory Information Management System (LMS) Maintenance, Support, And Enhancements.
DTMB on behalf of MDHHS.

CHANGE NOTICE NUMBER: 8

CONTRACTOR:	INCREASE:
PERKINELMER HEALTH SCIENCES INC Shelton, CT	\$953,655.48

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length:
- ☒ Check if extension is beyond Contract option year(s).
Time period of extension and length: 1/1/2023 - 6/30/2027 (4Years, 6 Months)
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$1,221,557.13

Start Date and End Date: 7/1/2012 - 6/30/2017

CURRENT CONTRACT VALUE: \$2,427,210.62

NEW TOTAL CONTRACT VALUE: \$3,380,866.10

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 1	7/1/2017 through 6/30/2018 (01 Year 0 Month) Option and Dollar Increase	N/A	\$318,250.00
CN # 2	7/1/2018 through 6/30/2019 (01 Year 0 Month) Option and Dollar Increase	N/A	\$188,750.00
CN # 3	7/1/2019 through 6/30/2021 (02 Years 0 Month) Option and Dollar Increase	6/25/2019	\$404,602.00
CN # 4	7/1/2021 through 6/30/2022 (01 Year 0 Month) Option and dollar Authorization	N/A	\$194,901.00
CN # 5	7/1/2022 through 8/30/2022 (00 Year 3 Months) Extension and Dollar Increase	6/28/2022	\$33,050.16
CN # 6	8/31/2022 through 10/31/2022 (00 Year 3 Months) Extension	8/30/2022	\$33,050.16
CN # 7	11/1/2022 through 10/31/2022 (00 Year 0 Month) Extension and Dollar Increase	10/25/2022	\$33,050.17
Total			\$1,205,653.49

APPROVED
December 13, 2022
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE: N/A

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
General Fund	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

DTMB on behalf of MDHHS request to add \$953,655.48 for the Useful life Extension of Specimen Gate Laboratory Information Management System (LMS) Maintenance, Support, And Enhancements. The new contract expiration date is 6/30/2027.

The Laboratory Information Management System (LIMS) is proprietary and PerkinElmer (PE) is the only company that is able to help identify problems. When the systems go down PE engineers remote in to troubleshoot, identify, and resolve problems. This system is heavily integrated with high complexity PE instruments thereby making result interfacing more seamless and efficient. Also, when new disorders are added to the Newborn Screening panel, PE engineers write the code for the new developmental, genetic, or metabolic disorder tests so the results can be reported out to clinical providers.

This change is permitted by MPPM 5.7.6.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

December 13, 2022

**Michigan State
Administrative Board**

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Mecca Martin
on 2022-11-22 11:21:28 EST

Mecca Martin
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-11-22 11:32:17 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-11-23 10:21:09 EST

Simon Baldwin
Category Director
DTMB- Procurement

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: MA #171-180000000205; Add funds and utilize five (5) option years for SAP NS2 Secure HANA Cloud PAAS Hosting Services.
Department of Technology, Management, and Budget (DTMB) on behalf of the Department of Treasury (TREA).

CHANGE NOTICE NUMBER: 13

CONTRACTOR:	INCREASE:
SAP NATIONAL SECURITY SERVICES, INC	\$32,231,046.20
Newtown Square, PA	

- ☒ Check if request is to exercise Contract option(s).
Requested time period and length: 1/15/2023 - 1/14/2028 (5Years, 0 Months)
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 05 Years 1 Month Beginning Value \$16,242,490.11

Start Date and End Date: 12/20/2017 - 1/14/2023

CURRENT CONTRACT VALUE: \$106,019.00

NEW TOTAL CONTRACT VALUE: \$32,337,065.20

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	8/13/2019	\$768,148.64
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$926.50
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$9,270,378.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	3/30/2021	\$780,774.50
CN # 8	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$179,090.40
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$34,902.23
CN # 10	Change in Product, Terms, Pricing, or Scope	N/A	(\$37,486.32)
CN # 11	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$47,148.53
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$58,870.47
Total			\$11,102,752.95

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
General	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this Change Notice is to increase funds to utilize five (5) options years to cover the dates of 1/15/2023 through 1/14/2028 for the SAP NS2 Secure HANA Cloud PAAS Hosting Services contract. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS: The State was able to negotiate \$1,000,000.00 in hard cost savings for Year 1 of the 5 options years exercised.

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Katie LaHaye
on 2022-11-29 10:44:29 EST

Katelyn LaHaye
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-11-29 09:12:20 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-11-29 10:30:52 EST

Simon Baldwin
Category Director
DTMB- Procurement

E-SIGNED by Pam Platte
on 2022-11-29 10:42:12 EST

Pamela Platte , Director of Sourcing Operations
Sourcing Director
DTMB- Procurement

Ad Board Date: 12/13/2022

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

APPROVED
December 13, 2022
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract 180000000078; Extending the Contract and adding funding for Data Hub System Maintenance and Operations Services; DTMB on behalf of MDHHS.

CHANGE NOTICE NUMBER: 27

CONTRACTOR:	INCREASE:
DELOITTE CONSULTING LLP Detroit, MI	\$16,768,491.24

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length:
- ☒ Check if extension is beyond Contract option year(s).
Time period of extension and length: 1/1/2023 - 9/30/2024 (1 Year, 8 Months)
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months **Beginning Value** \$9,720,439.00

Start Date and End Date: 6/10/2013 - 6/9/2016

CURRENT CONTRACT VALUE: \$76,027,115.37

NEW TOTAL CONTRACT VALUE: \$92,795,606.61

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 12	6/10/2016 through 6/9/2017 (01 Year 0 Month) Option and Dollar Increase	3/1/2016	\$10,160,227.80
CN # 13	6/10/2017 through 6/9/2017 (00 Year 0 Month) Option and Dollar Increase	4/25/2017	\$8,593,368.00
CN # 15	6/10/2018 through 12/9/2019 (01 Year 7 Months) Extension and Dollar Increase	11/19/2019	\$12,323,052.00
CN # 17	12/10/2019 through 1/9/2020 (00 Year 1 Month) Extension and Dollar Increase	11/19/2019	\$684,614.00
CN # 18	1/10/2020 through 2/9/2020 (00 Year 1 Month) Extension and Dollar Increase	N/A	\$616,152.60
CN # 19	2/10/2020 through 4/9/2020 (00 Year 2 Months) Extension and Dollar Increase	N/A	\$1,232,305.20
CN # 20	4/10/2020 through 12/31/2022 (02 Years 9 Months) Change in Product, Terms, Pricing or Scope and Option	N/A	\$20,148,190.02
		Total	\$53,757,909.62

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Auth	9/11/2014	\$3,762,240.00
CN # 5	Dollar Increase	N/A	\$195,900.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Auth	N/A	\$470,820.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Auth	N/A	\$1,360,860.00
CN # 8	Dollar Increase	4/28/2015	\$1,233,783.00
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$3,701,706.00
CN # 10	Dollar Increase	N/A	\$2,894,624.00
CN # 11	Dollar Increase	N/A	\$91,855.00
CN # 14	Change in Product, Terms, Pricing, or Scope	N/A	\$76,278.18
CN # 16	Clerical/Administrative Change (Name, Address, etc.)	N/A	
CN # 21	Change in Product, Terms, Pricing, or Scope	N/A	(\$1,312,491.66)
CN # 22	Change in Product, Terms, Pricing, or Scope	N/A	\$56,182.23
CN # 23	Change in Product, Terms, Pricing, or Scope	N/A	\$17,010.00
CN # 24	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 25	Change in Product, Terms, Pricing, or Scope	N/A	
CN # 26	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
		Total	\$12,548,766.75

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
State General Fund	50.00%	
Federal	50.00%	

APPROVED

December 13, 2022

Michigan State
Administrative Board

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this request to is provide a Contract extension through September 30, 2024 and to add funding to cover the costs of on-going Operations, Maintenance and Enhancement support services to ensure continued functionality of the MilIntegrate system (formally referred to as "MDHHS Enterprise Hub" or "Data Hub"). The Contractor developed and implemented the MilIntegrate system in 2013-2014 to support the Affordable Care Act (ACA). MilIntegrate is a federally mandated system required by the Center for Medicaid Services (CMS) for ACA and acts as the sole system to integrate between States systems and the federally mandated system for Medicaid and Medicare, providing real-time healthcare enrollment and eligibility determinations. The system is hosted within the State infrastructure, is technologically complex, integrates with the Federal Data Hub and multiple State and vendor systems in support of determining Medicaid eligibility and transferring and maintaining accurate records. This amendment allows the State to continue operation of services while providing time for a new solicitation and contract to be publicly bid out. This amendment is allowed in per the Michigan Procurement Policy Manual, Chapter 5.7.6 Existing State Contract and Chief Procurement Officer, or designee approval of CIR 230000000415.

COST REDUCTION/SAVINGS CONSIDERATIONS: N/A☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	APPROVED December 13, 2022
Contact Name:	Michigan State
ID Mail:	Administrative Board
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Jillian Yeates
on 2022-11-28 14:57:33 EST

Jillian Yeates
Category Specialist
DTMB Central Procurement Services

E-SIGNED by Jennifer Bronz
on 2022-11-28 15:27:01 EST

Jennifer Bronz
Category Manager
DTMB Central Procurement Services

E-SIGNED by Simon Baldwin
on 2022-11-29 08:47:08 EST

Simon Baldwin
Category Director
DTMB Central Procurement Services

Ad Board Date: 12/13/2022

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND PROCUREMENT**

APPROVED
December 13, 2022
**Michigan State
Administrative Board**

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract: 071B4300014

This request is for a useful life extension for 3 years. This Contract maintains and operates over 40 buildings in the executive branch of state government and houses the Facilities Maintenance Management Solution that multiple agencies use.
Requesting Department Name: DTMB Statewide

CHANGE NOTICE NUMBER: 18

CONTRACTOR:

EMAINT ENTERPRISES, LLC Marlton, NJ

INCREASE:

\$1,158,196.68

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length:
- ☒ Check if extension is beyond Contract option year(s).
Time period of extension and length: 11/1/2022 - 10/31/2025 (3Years, 0 Months)
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months Beginning Value \$716,000.00

Start Date and End Date: 10/31/2013 - 10/30/2016

CURRENT CONTRACT VALUE: \$2,275,341.42

NEW TOTAL CONTRACT VALUE: \$3,433,538.10

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 3	10/31/2016 through 10/30/2017 (01 Year 0 Month)	7/26/2016	\$247,111.60
	Option and Dollar Increase		
CN # 5	10/31/2017 through 10/31/2018 (01 Year 0 Month)	N/A	\$42,937.05
	Option and Dollar Increase		
CN # 8	10/31/2018 through 10/30/2019 (01 Year 0 Month)	N/A	\$0.00
	Option		
CN # 10	11/1/2019 through 10/31/2020 (01 Year 0 Month)	11/19/2019	\$171,748.20
	Extension and Dollar Increase		
CN # 12	11/1/2020 through 10/31/2022 (02 Years 0 Month)	10/27/2020	\$382,438.90
	Extension and Dollar Increase		
Total			\$844,235.75

APPROVED

December 13, 2022

Michigan State
Administrative Board**PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:**

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing or Scope and \$ Auth	N/A	\$31,760.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$60,000.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$27,985.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$18,852.00
CN # 7	Dollar Increase	N/A	\$171,748.20
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$171,748.20
CN # 11	Dollar Increase	N/A	\$5,859.97
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$136,500.00
CN # 14	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$55,552.80
CN # 15	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$17,319.40
CN # 16	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$17,780.10
CN # 17	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$715,105.67

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
General	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

This request for extension will give us time to draft a new request for proposal and negotiate a new contract via the solicitation process. In the meantime, this Contract is crucial to maintenance and support of over 40 buildings in the executive branch of state government and multiple state psychiatric hospitals. This contract provides the State with the Facilities Maintenance Management Solution.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$150,000.00 for software development, computer hardware, or information technology assurance.

APPROVED
December 13, 2022
Michigan State
Administrative Board

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	APPROVED
Contact Name:	December 13, 2022
ID Mail:	Michigan State
Phone No.:	Administrative Board
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Sean Regan
on 2022-12-09 08:13:08 EST

Sean Regan
Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-12-09 15:40:00 EST

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 12/13/2022

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND PROCUREMENT**

APPROVED
December 13, 2022
**Michigan State
Administrative Board**

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract: 210000001310

This Contract provides third-party services for geographic information systems managed by the DTMB Center for Shared Solutions MiSAIL team. This contract offers multiple GIS services including aerial photography, oblique and orthoimagery, ArcGIS integrations, multiple GIS softwares and many others. The DTMB MiSAIL team uses this wealth of information for mapping purposes.
Requesting Department Name: DTMB Statewide

CHANGE NOTICE NUMBER: 1

CONTRACTOR:

Nearmap US, Inc. South Jordan, UT

INCREASE:

\$720,000.00

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☒ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months Beginning Value \$0.00

Start Date and End Date: 3/1/2021 - 2/28/2024

CURRENT CONTRACT VALUE: \$0.00

NEW TOTAL CONTRACT VALUE: \$720,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A

APPROVED

December 13, 2022

Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE: N/A

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
General	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

This request will increase the Contract by \$720,000.00 for multiple reasons including the following; access to Nearmap Vertical for Government software, provide support for the ArcGIS integration, access to Nearmap Now and a Vertical offline copies. The DTMB MiSAIL team uses this wealth of information for mapping purposes. It continues to increase the accuracy of waterways, culverts and our overall mapping system. These funds will provide an opportunity to greatly increase the quality of mapping and overall GIS in the State.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

APPROVED

December 13, 2022

**Michigan State
Administrative Board**

PURCHASING APPROVALS

E-SIGNED by Sean Regan
on 2022-12-09 08:13:01 EST

Sean Regan
Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-12-09 15:39:27 EST

Simon Baldwin
Category Director
DTMB- Procurement